EPA

United States Environmental Protection Agency
Washington, D.C. 20460

# Water Compliance Inspection Report

## Section A: National Data System Coding (i.e., PCS)

| Transaction Code | NPDES | yr/mo/day | Inspection Type | Inspector | Fac Type |
|---|---|---|---|---|---|
| 1 [ ] 2 [5] | 3 TN0066397 11 | 12 13-2-5 17 | 18 S | 19 S | 20 2 |

Remarks

21 [ ] 66

| Inspection Work Days | Facility Self-Monitoring Evaluation Rating | BI | QA | Reserved |
|---|---|---|---|---|
| 67 [ ] 69 | 70 [ ] | 71 [ ] | 72 [ ] | 73 [ ] 74 75 [ ] 80 |

## Section B: Facility Data

| Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) | Entry Time/Date | Permit Effective Date |
|---|---|---|
| Aggregates U.S.A. Greenback Qu TN0066397 | 10:15 2-5-13 | 3-21-2010 |
| | **Exit Time/Date** | **Permit Expiration Date** |
| | 11:35 2-5-13 | 1-18-2015 |

| Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) | Other Facility Data (e.g., SIC NAICS, and other descriptive information) |
|---|---|
| Roy Slock (Scale Operator) 865-986-5323 | |

Name, Address of Responsible Official/Title/Phone and Fax Number

Contacted: ☐ Yes ☑ No

## Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

| | | | |
|---|---|---|---|
| ✓ Permit | ✓ Self-Monitoring Program | Pretreatment | MS4 |
| Records/Reports | Compliance Schedules | ✓ Pollution Prevention | |
| ✓ Facility Site Review | Laboratory | ✓ Storm Water | |
| ✓ Effluent/Receiving Waters | ✓ Operations & Maintenance | Combined Sewer Overflow | |
| Flow Measurement | Sludge Handling/Disposal | Sanitary Sewer Overflow | |

## Section D: Summary of Findings/Comments

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

| SEV Codes | SEV Description |
|---|---|
| | 001 Discharging & a sample was collected |

| Name(s) and Signature(s) of Inspector(s) | Agency/Office/Phone and Fax Numbers | Date |
|---|---|---|
| Robert M. Brooks | | |
| Robert M. Brooks | 865-594-5545 | 2-5-13 |
| | | |

| Signature of Management Q A Reviewer | Agency/Office/Phone and Fax Numbers | Date |
|---|---|---|
| | | |